

G P L DIVISION of GENERAL PRECISION, INC.

Encl #12

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 27845

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Project Dragon Lady
 Warner Robins Air Materiel Area
 Robins Air Force Base
 Georgia Warehouse 17, Storeroom B

SOLD
TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

11/2/59

SHIPPING ORDER NO.

24416

VIA

f.o.b. Pleasantville, New York

Hand carried by - preSTAT

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1 C/O 5	1	6427-1	<p><u>FISCAL YEAR 1960</u></p> <p>Indicator Ser. # X7 RMA # AN. 3020-489</p> <p><u>R/O 3020-489</u></p> <p>Assembly 3.0 hours @ 6.90 ✓ Repair Technician 6.0 " @ 5.31 ✓ Plant Inspection & Testing 3.8 " @ 8.28 ✓ Material G & A @ 7% ✓</p> <p>Inspection and Acceptance: Inspection to GPL Drawing. Acceptance at Destination.</p>		<p>\$ 20.70 ✓ 31.86 ✓ 31.46 ✓ 359.52 ✓ 25.17 ✓ <hr/> \$ 468.71 ✓</p>

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

No. 24416
24416

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
Georgia

ATTENTION: Warehouse 17, Storeroom 8

DATE 2 Nov 59
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. TM 1161
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1 C/O 5	6427-1	Indicator Ser. No. X7 RMA# AM. 3020-489 Customer W.O. 60-10	1		
Inspection and Acceptance: Inspection to GPL Drawing, Acceptance at Destination.					
<div style="text-align: right;">0017900 11/6/59</div>					

REQ'D. DEL. DATE 11-2-59
VIA: Hand Carried
ROUTE
WEIGHT

G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V #

PREPAID N/C for
COLLECT Carriage
C. O. D.
AMOUNT \$

TOTAL
TAX —
Shipping Charge

STAT

VALUE

SHIPPED: DATE

Invoice Instructions

BY

T.M.

Invoice Amounts

STAT

RECEIVED BY

2

Partial

STAT

Per Sales Order